



CITY OF SAN ANTONIO

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September 29, 2011

Julián Castro
Mayor

Diego M. Bernal
Councilman, District 1

Ivy R. Taylor
Councilwoman, District 2

Jennifer V. Ramos
Councilwoman, District 3

Rey Saldaña
Councilman, District 4

David Medina, Jr.
Councilman, District 5

Ray Lopez
Councilman, District 6

Cris Medina
Councilman, District 7

W. Reed Williams
Councilman, District 8

Elisa Chan
Councilwoman, District 9

Carlton Soules
Councilman, District 10

SUBJECT: Follow-up Audit Report of Development Services Department Building Permit Issuance and Collections Process

Mayor and Council Members:

We are pleased to send you the audit report of the Follow-up Audit of Development Services Department Building Permit Issuance and Collections Process. This audit began in June 2011 and concluded with an exit meeting with department management in August 2011. Management's verbatim response is included in Appendix C of the report. The Development Services Department should be commended for its cooperation and assistance during this audit.

The Office of the City Auditor is available to discuss this report with you individually at your convenience.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Kevin W. Barthold".

Kevin W. Barthold, CPA, CIA, CISA
Acting City Auditor
City of San Antonio

Distribution:

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